

DIMOCK MATRIX

Team Members

HSCD:

Ron Borsellino
 Kathy Hodgkiss
 Dennis Carney
 Gerald Heston
 Fran Burns
 Walter Wilkie
 Helen Duteau
 John Butler

OPA:

Mick Kulik
 Joan Schafer
 Roy Seneca

ORC:

Cecil Rodrigues
 Heather Gray
 Humane Zia

WATER DIVISION:

Victoria Binetti
 Karen Johnson
 Bill Arguto
 Ellen Schmitt

State & Congressional Liaison:

Jennie Saxe

EAID:

John Krakowiak
 Cindy Caporale
 Cindy Metzger
 Fred Foreman

	OUTSTANDING ITEMS	STATUS: As of February 23, 2012	DATE COMPLETED
1	Data Outreach Plan Communication of data to residents.	Contacts: Press/Media – Mick Kulik State – Jennie Saxe Cabot – Humane Zia Residents – Helen Duteau & Trish Taylor	
2	Data Communication Strategy Communication of data to PADEP & Cabot. Privacy issue.	Contacts: Press/Media – Mick Kulik State – Jennie Saxe Cabot – Humane Zia	
3	Ft. Meade’s review of Cabot’s Quality Assurance.	Do we still need this review? Need to check status with lab. Contact: Cindy Metzger	
4	Preparation of follow up to 2 nd 104e letter Ex. 5 - Deliberative	On hold until further notice. Contact: Cecil Rodrigues	
5	record management; litigation hold All correspondence.	Electronic copies to L drive in the future; hard copies to Paul VanReed. Contact: Cecil Rodrigues	
6	Ft. Meade regional lab capacity.	Discuss 2 nd phase. Contact: Cindy Caporale	

7	Development of a “decision tree”. Includes data review, resident notification, communications & decision making.	Contacts: Kathy Hodgkiss, Jerry Heston, Cindy Caporale	
8	A new Fact Sheet is needed to use when sampling results become available.	Contact: Helen Duteau	

	COMPLETED ITEMS	STATUS: As of February 23, 2012	DATE COMPLETED
1	Point by point response to Cabot letter.	Draft forwarded to HQ on February 2, 2012. Contact: Dennis Carney, Mick Kulik	Completed 2/2/12
2	104e letter sent 1/6/12. Need to confirm this date. Wanted any data on wells. Evaluation of responses.	Date confirmed. 1/6/12 is correct. Contact: Cecil Rodrigues	Completed 2/8/12
3	Ft. Meade chemist; former employee of PADEP Determine if potential conflict of interest.	Humane contacted Denise Harris. No outright prohibition, but there are regulations concerning impartiality. An impartiality determination should be conducted. Bill Early is ethics official who will make determination. Cindy Metzger to send email request to Denise regarding determination. Cecil to discuss with Marcia. Resolved; no further determination is necessary (2/8/12). Contact: Humane Zia	Completed 2/8/12
4	Residential Frequently Asked Questions (FAQ) Final draft forwarded to HQ; confirm date.	No longer needed. Contact: Helen Duteau	2/8/12
5	Chronology of Dimock activities.	Dennis is revising based on the comments received. Contact: Dennis Carney	Completed 2/16/12
6	Who will attend the February 22, 2012 meeting with Cabot? Proposed agenda being developed.	Meeting is scheduled for February 22, 2012 at 10:00 AM in the Regional Response Center on the 8 th floor. Ron to send meeting agenda to Scott Perry (PADEP) when available. Agenda set & list of Cabot attendees has been received. Contact: Humane Zia	2/16/12

7	Sample matrix of 8 homes; cross check	Karen completed this request from Shawn & shared w/ Dennis, Jerry & Victoria. Contact: Dennis Carney	2/16/12
	Ex. 5 - Deliberative		
8	Proposal to amend scope of removal action.	Final draft forwarded to Shawn & OSWER. Still be reviewed. Contact: Dennis Carney	2/16/12
9	Ex. 5 - Deliberative	Ex. 5 - Deliberative Legal – Humane Zia How to Address – Dennis Carney	Resolved 2/16/12